

RESOLUTION 29-2004

Budget Amendment for Fiscal Year 2003-2004 for Sheridan Nursing Home Fund 5111

WHEREAS, full accrual accounting procedures are required in general accounting procedures according to GASB.

WHEREAS, due to full accrual year end account procedures in Enterprise Funds, Sheridan Nursing Home fund 5111 is over, \$90,737.24.

NOW THEREFORE BE IT RESOLVED that the Board of Madison County Commissioners approves and amends the Fiscal Year 2003-2004 budget by including \$90,737.24 in Fund 5111 for the above stated reason.

APPROVED BY THE BOARD OF COMMISSIONERS THIS 13th DAY OF September, 2004.

C. TED COFFMAN, CHAIRMAN

FRANK G. NELSON

DAVID SCHULZ